



TAX INVOICE

Invoice# 97

Iota Hardware Store

shankar

369 Chikkadpally

hyderabad,500020

Telangana

India

GSTIN 36ABCDE6789N5Z5

Bill To:

Kappa Hardware

741 Sanath Nagar

hyderabad,500018

Telangana

India

GSTIN 36ABCDE1123O6Z6

Invoice Date : Nov 01, 2023

Due Date : Dec 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Torque Wrench	82041100	5	2000	900.00 9	900.00 9	0.00 0	10000.00
2	Pipe Cutter	82055990	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								11200.00
SGST (9%)								1008.00
CGST (9%)								1008.00
TOTAL								Rs.13,216.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.